

NHS North Central London ICB

Payments over £25,000

August 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ABBEY HEALTHCARE MILL HILL LTD	46542868	29,692.19
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	ABBEY MEDICAL CENTER LONDON	46593267	116,738.33
NHS North Central London ICB	31/08/2023	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	ABBEY MEDICAL CENTER LONDON	46366773	29,333.38
NHS North Central London ICB	31/08/2023	C&M-PMMS Contract Value	DELEGATED GP	ABERNETHY HOUSE	46387060	99,757.89
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	46648561	34,250.88
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	46291809	41,616.00
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	46315406	52,230.00
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	46618662	41,220.00
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	46618664	33,468.00
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	46618667	33,960.00
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	46634965	41,784.00
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS 247 HEALTHCARE LTD	46634990	32,976.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	46593279	99,871.56
NHS North Central London ICB	31/08/2023	C&M-GMS QOF Achievement	DELEGATED GP	ADELAIDE MEDICAL CENTRE LONDON	46593279	38,557.74
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	ADLER & ROSENBERG	46593281	45,191.07
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADVANTAGE HEALTHCARE LTD	46426888	51,376.80
NHS North Central London ICB	31/08/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	46461945	38,056.42
NHS North Central London ICB	31/08/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	46461950	38,056.42
NHS North Central London ICB	31/08/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	46549369	38,056.42
NHS North Central London ICB	31/08/2023	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	46330057	121,712.40
NHS North Central London ICB	31/08/2023	Computer Software/License	COMMISSIONING	ALLY LABS LTD	46423960	163,692.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	AMPHILL PRACTICE	46593258	73,032.62
NHS North Central London ICB	31/08/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	AMPHILL PRACTICE	46593258	63,850.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	AMWELL PRACTICE	46593259	87,883.89
NHS North Central London ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	AMWELL PRACTICE	46593259	26,460.16
NHS North Central London ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	AMWELL PRACTICE	46593259	30,928.84
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANA NURSING	46634907	27,086.18
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ANDERSEN CARE LTD	46315135	35,388.02
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	ANDOVER MEDICAL CENTRE	46593261	56,012.20
NHS North Central London ICB	31/08/2023	C&M-PMMS Contract Value	DELEGATED GP	ANGEL SURGERY	46387052	112,438.91
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	APPLETREE COURT	46542871	36,722.90
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	ARCADIAN GARDENS	46593265	57,929.13
NHS North Central London ICB	31/08/2023	C&M-PMMS Contract Value	DELEGATED GP	ARCHWAY PRIMARY CARE TEAM	46387056	190,642.49
NHS North Central London ICB	31/08/2023	C&M-PMMS Contract Value	DELEGATED GP	ARNOS GROVE MEDICAL CENTRE	46387058	54,944.75
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	46434127	153,000.00	
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	46298717	46,694.48
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	46356826	25,203.00
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	46371984	32,975.14
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	46542833	25,203.00
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	46564225	57,490.07
NHS North Central London ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD KINGS CROSS SURGEY	46387034	89,911.48
NHS North Central London ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS LTD(HANLEY)	46387011	110,503.03
NHS North Central London ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS MITCHISON ROAD SURGERY	46387146	94,329.17
NHS North Central London ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	46387098	74,284.34
NHS North Central London ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	46387138	153,190.02
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	46419631	141,737.97
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AUDIOLOGICAL SCIENCE LTD	46618849	138,986.09
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE HOMES LTD	46542879	27,514.06
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	46542885	31,130.49
NHS North Central London ICB	31/08/2023	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	46312406	53,820.00
NHS North Central London ICB	31/08/2023	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	46312410	53,820.00
NHS North Central London ICB	31/08/2023	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	46312411	53,820.00
NHS North Central London ICB	31/08/2023	Programme Support Costs	IM&T PROJECTS	BARINGA PARTNERS LLP	46323322	25,520.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	46430649	101,546.08
NHS North Central London ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 1D PCN	46470754	132,635.73
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 1D PCN	46470754	69,233.91
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 1D PCN	46470754	34,412.02
NHS North Central London ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	BARNET 1D PCN	46470754	31,138.77
NHS North Central London ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET 1D PCN	46470754	27,674.00
NHS North Central London ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BARNET 1D PCN	46470754	31,025.83
NHS North Central London ICB	31/08/2023	C&M-NCD HF Achievement	DELEGATED GP	BARNET 1W PCN	46470719	45,705.19
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 2 PCN	46450680	61,232.31
NHS North Central London ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	BARNET 4 PCN	46470730	72,451.92
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 4 PCN	46470730	45,109.80
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 4 PCN	46470730	29,207.80
NHS North Central London ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET 4 PCN	46470730	30,371.20
NHS North Central London ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BARNET 4 PCN	46470730	47,759.71
NHS North Central London ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BARNET 4 PCN	46470730	32,384.64
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 5 PCN	46450683	37,772.88
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 5 PCN	46450683	29,731.28
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET 6 PCN	46470725	94,285.39
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET 6 PCN	46470725	33,655.48
NHS North Central London ICB	31/08/2023	C&M-NCD HF Achievement	DELEGATED GP	BARNET 6 PCN	46470725	120,350.83
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	46430544	86,334.75
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	46430544	15,109,940.10
NHS North Central London ICB	31/08/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	BARNET FEDERATED GPS LTD	46342703	140,287.92
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	BARNET FEDERATED GPS LTD	46314666	27,115.75
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	BARNET FEDERATED GPS LTD	46314669	27,115.75
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	BARNET FEDERATED GPS LTD	46314686	27,115.75
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	BARNET FEDERATED GPS LTD	46605722	27,115.75
NHS North Central London ICB	31/08/2023	NHS Trusts Revenue - Non-Contract	LD AND AUTISM	BARNET MENCAP	46605793	80,000.00
NHS North Central London ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	BARNET PCN 3	46450691	87,390.53
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BARNET PCN 3	46450691	81,947.64
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	BARNET PCN 3	46450691	40,071.69
NHS North Central London ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	BARNET PCN 3	46450691	45,381.36
NHS North Central London ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BARNET PCN 3	46450691	27,291.57
NHS North Central London ICB	31/08/2023	C&M-APMS LES Caretaking Payments	DELEGATED GP	BARNESBURY MEDICAL CENTRE (F83033)	46407649	48,902.16
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	BARTS HEALTH NHS TRUST	46430643	2,515,805.25
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BARTS HEALTH NHS TRUST	46430643	97,921.17
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT PRACTICE	46593355	27,021.04
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	46434136	433,000.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BELSIZE PRIORITY MEDICAL PRACTICE	46593316	46,842.40
NHS North Central London ICB	31/08/2023	Clinical&Medical-Develoed Admin'n	ACUTE NCA	BETSU CADWALADR UNIVERSITY LHB	46648436	38,533.00
NHS North Central London ICB	31/08/2023	C&M-PMMS Contract Value	DELEGATED GP	BINCOTE ROAD SURGERY	46387083	51,728.79
NHS North Central London ICB	31/08/2023	Programme Support Costs	THIRD PARTY HOSTED SERVICE 3 - (P)	BIONICAL SOLUTIONS LTD	46529713	28,250.26
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BLOOMSBURY SURGERY	46593358	64,776.42
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (BARNET)	46648579	40,119.12
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BOUNCES ROAD SURGERY	46593360	48,051.89
NHS North Central London ICB	31/08/2023	C&M-PMMS Contract Value	DELEGATED GP	BOUNDARY HOUSE SURGERY BOAKYE COWLEY JONES	46387090	41,398.58
NHS North Central London ICB	31/08/2023	C&M-PMMS Contract Value	DELEGATED GP	BOUNDS GREEN GROUP PRACTICE	46387092	143,034.73

NHS North Central London ICB

Payments over £25,000

August 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	46434164	38,000.00
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BRANDON CENTRE	46496364	74,100.00
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	BRIDGE HOUSE SURGERY	46387102	71,332.20
NHS North Central London ICB	31/08/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	BRIDGE HOUSE SURGERY	46387102	25,915.00
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	BRONDESBURY MEDICAL CENTRE	46387074	173,372.69
NHS North Central London ICB	31/08/2023	C&M-PMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BRONDESBURY MEDICAL CENTRE	46429843	26,205.75
NHS North Central London ICB	31/08/2023	C&M-PMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	BRONDESBURY MEDICAL CENTRE	46366835	47,663.75
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BROOKFIELD PARK SURGERY	46593309	32,328.19
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BRUNSWICK PARK MEDICAL PRACTICE	46593313	68,731.03
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	46434170	142,000.00
NHS North Central London ICB	31/08/2023	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUVA CARE HOMES	46357145	25,242.86
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	BUVA CARE HOMES	46542907	36,194.23
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46434462	391,000.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CYP MENTAL HEALTH (EXC LD)	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46430557	70,075.50
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	IAPT ADULT	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46430557	310,353.25
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46430557	10,864,565.49
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES B	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46430557	81,839.50
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES C	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	46430557	37,310.92
NHS North Central London ICB	31/08/2023	C&M-GMS LES Triple Aim	LOCAL INCENTIVE SCHEMES	CAMDEN HEALTH EVOLUTION LTD	46577653	131,730.63
NHS North Central London ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	CAMDEN HEALTH IMPROVEMENT PRACTICE Y02674	46387080	54,333.33
NHS North Central London ICB	31/08/2023	Cont Care- Palliative Care	CHCAD FULL FUND PERS HLTH BUD	CANDLEWOOD HOUSE LTD	46579855	27,950.00
NHS North Central London ICB	31/08/2023	Cont Care- Prior Year Payments	CHCAD FULL FUND PERS HLTH BUD	CANDLEWOOD HOUSE LTD	46513197	30,100.00
NHS North Central London ICB	31/08/2023	Cont Care- Prior Year Payments	CHCAD FULL FUND PERS HLTH BUD	CANDLEWOOD HOUSE LTD	46579855	55,900.00
NHS North Central London ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARE 4 ALL LTD	46635008	32,261.73
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARE SHIELD SERVICES LTD	46394918	26,272.50
NHS North Central London ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	46564436	32,085.44
NHS North Central London ICB	31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	46298767	26,305.71
NHS North Central London ICB	31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	46564427	17,182.58
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	46298770	42,252.85
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	46564433	33,781.86
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	46542919	42,994.82
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	46298779	40,143.73
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	46564449	41,481.84
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	CARIBBEAN & AFRICAN HEALTH NETWORK	46395244	50,000.00
NHS North Central London ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	46298786	27,857.15
NHS North Central London ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	46564464	26,450.01
NHS North Central London ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARLTON COURT CARE HOME	46564467	26,221.43
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	CARLTON COURT CARE HOME	46542929	36,942.62
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	46307453	50,000.00
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	46512961	159,496.46
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	46512977	79,627.74
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CATARACT CENTRE	46512979	71,632.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	CAVERSHAM GROUP PRACTICE	46593331	154,304.28
NHS North Central London ICB	31/08/2023	C&M-GMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	CAVERSHAM GROUP PRACTICE	46366778	32,459.45
NHS North Central London ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CAVERSHAM GROUP PRACTICE	46593331	25,714.17
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46430656	340,273.33
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46430656	3,051,695.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46430656	59,448.67
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46430656	82,970.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46430656	575,172.09
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	46430656	210,462.00
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	46450693	64,979.05
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 1 ISLINGTON PCN	46450693	39,024.74
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	46450687	56,342.03
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL 2 ISLINGTON PCN	46450687	28,100.79
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL CAMDEN PCN	46470753	51,041.88
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL CAMDEN PCN	46470753	54,298.85
NHS North Central London ICB	31/08/2023	C&M-NCD IF Achievement	DELEGATED GP	CENTRAL CAMDEN PCN	46470753	118,329.03
NHS North Central London ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL CAMDEN PCN	46470753	52,008.45
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL HAMPSHIRE PCN	46470741	25,585.65
NHS North Central London ICB	31/08/2023	C&M-NCD IF Achievement	DELEGATED GP	CENTRAL HAMPSHIRE PCN	46470741	73,204.53
NHS North Central London ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	CENTRAL HAMPSHIRE PCN	46470741	51,816.41
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	46430671	4,648,955.75
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LD AND AUTISM	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	46430798	210,462.00
NHS North Central London ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	CHALFONT ROAD SURGERY	46387086	35,381.60
NHS North Central London ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	CHALFONT ROAD SURGERY	46508781	27,716.65
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	46430680	353,948.75
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	CHESHIRE ROAD SURGERY	46387123	54,371.27
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHCAD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	46634957	49,049.27
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHCAD FULL FUND PERS HLTH BUD	CHILTERN SUPPORT & HOUSING LTD	46315531	32,487.07
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	CHOMMLEY GARDENS MEDICAL CENTRE	46387081	63,428.08
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	CHRISTCHURCH HALL SURGERY	46593322	26,038.65
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	46512583	29,543.82
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	46512691	30,401.90
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46314939	33,780.00
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46419627	201,687.00
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46549349	126,301.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	CITY ROAD MEDICAL CENTRE	46593334	78,324.91
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	CLAASSEN & PARTNER	46387040	62,669.28
NHS North Central London ICB	31/08/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	CLAASSEN & PARTNER	46387040	48,510.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	CLOCKENWELL MEDICAL PRACTICE	46593341	125,848.87
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	COCKFOSTERS MEDICAL CENTRE	46593317	55,043.86
NHS North Central London ICB	31/08/2023	Clinical&Medical-Voluntary Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	COMMUNITY BARNET	46479108	103,500.00
NHS North Central London ICB	31/08/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46508757	40,081.83
NHS North Central London ICB	31/08/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46508780	40,081.83
NHS North Central London ICB	31/08/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46508757	98,858.71
NHS North Central London ICB	31/08/2023	C&M-GMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46508780	98,858.71
NHS North Central London ICB	31/08/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46508757	97,179.88
NHS North Central London ICB	31/08/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46508780	97,179.88
NHS North Central London ICB	31/08/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46426752	34,593.92
NHS North Central London ICB	31/08/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46426756	34,593.92
NHS North Central London ICB	31/08/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46426786	31,190.57
NHS North Central London ICB	31/08/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46426809	31,190.57
NHS North Central London ICB	31/08/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46426839	31,190.57
NHS North Central London ICB	31/08/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46478429	49,191.00
NHS North Central London ICB	31/08/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46478441	49,191.00
NHS North Central London ICB	31/08/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46478490	39,286.26
NHS North Central London ICB	31/08/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46478576	39,286.26
NHS North Central London ICB	31/08/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46478657	39,286.26
NHS North Central London ICB	31/08/2023	Cont Care- Palliative Care	CHCAD FULL FUND PERS HLTH BUD	COMPANIONS OF LONDON	46356091	25,482.36

NHS North Central London ICB

Payments over £25,000

August 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2023	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	CONSULTANT CONNECT LTD	46618637	143,256.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	CORNWALL HOUSE SURGERY	46593327	44,982.29
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	CROUCH HALL SURGERY	46387116	62,865.53
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	KROYDON HEALTH SERVICES NHS TRUST	46434197	302,000.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46434199	26,000.00
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	CYGNET LEARNING DISABILITIES LTD	46371725	27,900.00
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	CYGNET LEARNING DISABILITIES LTD	46371817	40,548.00
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(+65)	NON MHHS MENTAL HEALTH SERVICES D	CYGNET LEARNING DISABILITIES LTD	46371704	40,548.00
NHS North Central London ICB	31/08/2023	Cont Care-Mental Health (+65)	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	CYGNET LEARNING DISABILITIES LTD	46356572	60,822.00
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	DALEHAM GARDENS HEALTH CENTRE	46387120	37,010.54
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	46434201	116,000.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	46434211	58,000.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR AKUNLEE	46593423	152,576.75
NHS North Central London ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR AKUNLEE	46593423	31,959.79
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR AZIM & PARTNERS	46593393	63,972.82
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	DR CAPLAN	46387136	94,217.77
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	DR DS MONKMAN	46387113	85,214.65
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR FJ MCKENZIE EAST FINCHLEY	46593195	38,357.16
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	DR IKUWUKE	46387028	37,391.44
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	DR JEYARAJAH	46387131	46,939.58
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	DR M STEINBERG	46387153	97,879.91
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR QM RAHMAN	46593311	63,160.09
NHS North Central London ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	DR ROHAN	46387001	41,128.10
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	DR ROHAN	46387044	140,729.52
NHS North Central London ICB	31/08/2023	Recharge : Provided	PROGRAMME ESTATES & FACILITIES COSTS	DR ROHAN	46407182	822,904.44
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR SIVANANTHAN	46593348	43,972.32
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR WOOLLACOT	46593411	41,202.50
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	46298801	31,500.00
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	DRS CARE HOMES LTD	46564506	32,550.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DRS G MANGALESWARADEVI & Y MUKHTAR	46593324	25,282.63
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DRS NEELESH & TAMARA BOWRY	46593299	78,304.23
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	DUKES AVENUE	46407647	116,207.15
NHS North Central London ICB	31/08/2023	C&M-PMS Prem Rates	DELEGATED GP	DUKES AVENUE	46407647	92,303.84
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	EAGLE HOUSE SURGERY ENFIELD	46387109	104,354.28
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST AND NORTH HERTFORDSHIRE NHS TRUST	46430696	132,351.41
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	EAST ENFIELD MEDICAL PRACTICE	46387111	60,430.59
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	EAST FINCHLEY MEDICAL PRACTICE	46593378	57,969.87
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	46434217	209,000.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	EAST LONDON NHS FOUNDATION TRUST	46430688	56,401.75
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES E	EAST LONDON NHS FOUNDATION TRUST	46430688	33,975.42
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	46434223	321,000.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	46434226	111,000.00
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	EDEVVALE CARE LTD	46298803	26,698.20
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	EDEVVALE CARE LTD	46564512	27,914.88
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	EDEVVALE CARE LTD	46317862	40,205.76
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	EDEVVALE CARE LTD	46317925	27,914.88
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	EDMONTON MEDICAL CENTRE	46387121	31,644.37
NHS North Central London ICB	31/08/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	46637719	88,014.80
NHS North Central London ICB	31/08/2023	Programme Support Costs	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	46130381	177,551.16
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	ELEANOR PALMER TRUSTEE LTD	46542943	26,961.52
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	ELIZABETH AVENUE GROUP PRACTICE	46593389	68,126.71
NHS North Central London ICB	31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	46655762	283,165.05
NHS North Central London ICB	31/08/2023	Cont Care-Mental Health (+65)	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	ELYSIUM HEALTHCARE LTD	46356047	31,493.52
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	46351335	32,408.70
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	46351482	33,488.99
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	46655762	32,659.08
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD CARE NETWORK PCN	46470749	143,594.96
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD CARE NETWORK PCN	46470749	47,574.17
NHS North Central London ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	ENFIELD CARE NETWORK PCN	46470749	40,019.48
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ENFIELD HEALTH PARTNERSHIP LTD	46549353	56,674.83
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ENFIELD PPG NETWORK	46567765	40,000.00
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD SOUTH WEST PCN	46470733	49,929.55
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD SOUTH WEST PCN	46470733	29,440.64
NHS North Central London ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	ENFIELD SOUTH WEST PCN	46470733	169,307.98
NHS North Central London ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	ENFIELD UNITY PCN	46450689	25,610.12
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ENFIELD UNITY PCN	46450689	125,589.80
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	ENFIELD UNITY PCN	46450689	98,688.83
NHS North Central London ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	ENFIELD UNITY PCN	46450689	53,940.26
NHS North Central London ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ENFIELD UNITY PCN	46450689	36,008.78
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HEUER UNIVERSITY HOSPITALS NHS TRUST	46434228	169,000.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ESSEX PARTNERSHIP UNIVERSITY NHS FT	46434230	40,000.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	EVERGLADE MEDICAL PRACTICE	46593350	82,780.63
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	EVERGREEN PCC	46387125	156,229.92
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	46298814	39,848.57
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	46298817	40,988.57
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	46564539	41,176.86
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FERNBANK NURSING HOME	46564545	38,014.86
NHS North Central London ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FLEXSERVE RESOURCE LTD	46395198	40,887.04
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	46298818	30,000.00
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	FONTHILL CARE (HARRY PARK) LTD	46564548	31,000.00
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	FOREST GROUP PRACTICE	46387006	721,546.90
NHS North Central London ICB	31/08/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FOREST GROUP PRACTICE	46387006	33,108.54
NHS North Central London ICB	31/08/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	FOREST GROUP PRACTICE	46387006	63,740.73
NHS North Central London ICB	31/08/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FOREST GROUP PRACTICE	46387006	62,118.54
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	FORTUNE GREEN PRACTICE	46593386	26,347.64
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	46542951	57,940.59
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	46542954	46,623.84
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	46434232	260,000.00
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	GANESH & PARTNER	46387068	48,161.57
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	GILLAN HOUSE SURGERY	46593192	88,015.57
NHS North Central London ICB	31/08/2023	Cont Care-Mental Health (+65)	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	GLANCASTERY CARE HOMES LTD	46317782	41,760.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	46434239	94,000.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	GODDINGE GROUP PRACTICE	46593363	111,259.83
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	GOWDER STREET PRACTICE	46593201	99,380.99
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	GRAYS INN MEDICAL PRACTICE	46387013	67,432.10
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	46430572	1,322,112.67
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	46434241	45,000.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREATMANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	46434243	31,000.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	GREEN CEDARS GP SURGERY	46593211	37,611.58
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	GREEN LANES SURGERY	46387007	158,970.24

NHS North Central London ICB

Payments over £25,000

August 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	GREENFIELD MEDICAL CENTRE	46387019	50,470.33
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	GRIMBLE & PARTNERS	46387054	64,944.26
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	GROUP PRACTICE AT RIVER PLACE	46593297	89,769.98
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	GROVELANDS ROAD MEDICAL CENTRE	46387030	78,589.81
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	46430703	1,534,302.25
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	46430703	386,902.25
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	GYNAECOLOGY PARTNERSHIP LTD	46512881	79,998.60
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSPHIRE HOSPITALS NHS FOUNDATION TRUST	46434244	105,000.00
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	HAMPSTEAD GROUP PRACTICE	46387009	146,576.41
NHS North Central London ICB	31/08/2023	C&M-PMS LES Leg Ulcer	LOCAL INCENTIVE SCHEMES	HAMPSTEAD GROUP PRACTICE	46430526	26,368.00
NHS North Central London ICB	31/08/2023	C&M-PMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	HAMPSTEAD GROUP PRACTICE	46366810	36,253.88
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	46470722	34,016.43
NHS North Central London ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	HARINGEY - EAST CENTRAL PCN	46470722	40,424.01
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	46450681	37,100.08
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - N15/SOUTH EAST PCN	46450681	25,505.16
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	46450684	33,810.77
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH CENTRAL PCN	46450684	29,697.90
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH EAST PCN	46470756	36,772.37
NHS North Central London ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - NORTH WEST PCN	46450678	58,211.12
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARINGEY - NORTH WEST PCN	46450678	70,334.37
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - NORTH WEST PCN	46450678	30,791.59
NHS North Central London ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARINGEY - WELBOURNE PCN	46470752	25,947.68
NHS North Central London ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARINGEY - WELBOURNE PCN	46470752	34,245.05
NHS North Central London ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	HARINGEY - WELBOURNE PCN	46470752	62,775.76
NHS North Central London ICB	31/08/2023	C&M-APMS LES Caretaking Payments	DELEGATED GP	HARINGEY GP GROUP LTD	46390233	91,316.00
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES E	HARINGEY GP GROUP LTD	46394979	140,000.00
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	46293793	36,052.34
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	46293820	36,052.34
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	HARINGEY GP GROUP LTD	46655801	36,052.34
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	HAVERGAL VILLAS	46387024	47,123.28
NHS North Central London ICB	31/08/2023	Programme Support Costs	COMMUNITY SERVICES A	HEADWAY EAST LONDON	46372322	50,621.40
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	HEATHFIELDS	46387032	60,831.37
NHS North Central London ICB	31/08/2023	Clinical&Medical-Clinical Other	CAREERS	HELP ON YOUR DOORSTEP	46509318	35,000.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	HENDON WAY SURGERY	46593224	67,744.26
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NIHILL HOUSE	46299834	28,564.28
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HENRY NIHILL HOUSE	46564591	29,516.43
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	HERTFORDSHIRE COMMUNITY NHS TRUST	46434248	106,000.00
NHS North Central London ICB	31/08/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	HERTFORDSHIRE DOMICILIARY SPECSAVERS LTD	46364678	29,417.92
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	46434249	280,000.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHBURY GRANGE MEDICAL PRACTICE	46593373	75,628.72
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	HIGHGATE GROUP PRACTICE	46387015	124,197.43
NHS North Central London ICB	31/08/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	HIGHGATE GROUP PRACTICE	46387015	118,670.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHLANDS PRACTICE	46593207	86,704.75
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	46434408	418,000.00
NHS North Central London ICB	31/08/2023	Income tax <1Yr	BALANCE SHEET	HMRC	46426719	659,721.62
NHS North Central London ICB	31/08/2023	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	46426719	438,337.56
NHS North Central London ICB	31/08/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	46426719	254,012.87
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	HODFORD ROAD SURGERY	46407645	29,678.38
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	HOLBORN MEDICAL CENTRE	46387021	97,376.00
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	46298839	31,860.38
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	46564603	32,922.40
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	46430709	1,581,971.75
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	46430709	74,492.92
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	HOPE IN TOTTENHAM	46609641	42,000.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	HORSEY WOOD GREEN GP	46593217	72,752.54
NHS North Central London ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	HURLEY CLINIC	46387076	91,211.63
NHS North Central London ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	HURLEY GROUP	46407643	177,614.08
NHS North Central London ICB	31/08/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	HURLEY GROUP	46407643	157,005.00
NHS North Central London ICB	31/08/2023	C&M-APMS Prem Rates	DELEGATED GP	HURLEY GROUP	46407643	122,360.00
NHS North Central London ICB	31/08/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	IDIT & ALLEN COHEN QMJ	46635663	35,316.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	46430715	1,937,073.41
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	46512568	30,900.00
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	46512673	701,195.21
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	46512940	743,080.05
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	ISAACSON & PARTNERS	46593250	39,643.24
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ISLE OF WIGHT NHS TRUST	46434257	39,000.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	46593205	174,288.32
NHS North Central London ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ISLINGTON CENTRAL MEDICAL CENTRE	46593205	33,394.17
NHS North Central London ICB	31/08/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	ISLINGTON COUNCIL	46445624	91,000.00
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	46298445	107,553.29
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	46591722	118,697.14
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ISLINGTON GP GROUP LTD (THE)	46584204	128,946.93
NHS North Central London ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES H	ISLINGTON GP GROUP LTD (THE)	46567657	26,945.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	JAI MEDICAL CENTRE	46593209	73,882.47
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	46434259	57,000.00
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	JAMES WIGG PRACTICE	46387017	198,185.10
NHS North Central London ICB	31/08/2023	C&M-PMS LES LTC Case Management	LOCAL INCENTIVE SCHEMES	JAMES WIGG PRACTICE	46366817	40,702.09
NHS North Central London ICB	31/08/2023	C&M-PMS Prem Healthcare Rent	DELEGATED GP	JAMES WIGG PRACTICE	46387017	78,519.21
NHS North Central London ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	46299843	33,992.86
NHS North Central London ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JEWISH CARE	46564616	29,821.44
NHS North Central London ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	46564609	25,508.58
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	46298842	41,489.66
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JEWISH CARE	46564613	49,618.10
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	JEWISH CARE	46542961	52,779.43
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	KEANE & PARTNER	46407650	37,940.19
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	KEATS GROUP PRACTICE	46387026	100,100.82
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	KEATS SURGERY	46593215	38,734.82
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	KENT AND MIDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	46434261	44,000.00
NHS North Central London ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	KENTISH TOWN CENTRAL PCN	46470738	84,576.92
NHS North Central London ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KENTISH TOWN SOUTH PCN	46470747	30,951.24
NHS North Central London ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	KENTISH TOWN SOUTH PCN	46470747	59,088.44
NHS North Central London ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	KENTISH TOWN SOUTH PCN	46470747	28,677.36
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	46434265	45,000.00
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	KILICK STREET HEALTH CENTRE	46593220	101,617.31
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	46430730	285,130.50
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	46430730	46,738.33
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINGSTON HOSPITAL NHS FOUNDATION TRUST	46434267	247,000.00
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KISIMUL GROUP LTD	46564630	25,269.52
NHS North Central London ICB	31/08/2023	Cont Care-Physical Disab (65+)	FUNDED NURSING CARE	LANCAM CARE SERVICES LTD	46542970	30,023.18
NHS North Central London ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	LANE END MEDICAL GROUP	46593235	109,264.23

NHS North Central London ICB

Payments over £25,000

August 2023

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WEST LONDON NHS TRUST	46434447	286,000.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WEST SUFFOLK NHS FOUNDATION TRUST	46434448	77,000.00
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	WHITE LODGE MEDICAL PRACTICE	46387004	106,587.49
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	46430627	17,285,959.41
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	46430627	10,933,037.66
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED COMMUNITY DENTAL	WHITTINGTON HOSPITAL NHS TRUST (THE)	46430627	358,819.42
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	INTERMEDIATE CARE	WHITTINGTON HOSPITAL NHS TRUST (THE)	46430627	32,116.58
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	WHITTINGTON HOSPITAL NHS TRUST (THE)	46430627	27,467.08
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	WHITTINGTON HOSPITAL NHS TRUST (THE)	46430627	294,843.09
NHS North Central London ICB	31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	WILLBOAG LTD	46564129	258,428.57
NHS North Central London ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WILLBOAG LTD	46564122	114,428.57
NHS North Central London ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	WOODBERRY PRACTICE	46387118	68,329.40
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	46434451	31,000.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WYE VALLEY NHS TRUST	46434453	30,000.00
NHS North Central London ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	46434459	43,000.00